

# **EXHIBIT A**

**WR GRACE & CO**  
**COMPENSATION BY PROJECT CATEGORY**  
**MAY 1, 2010 - MAY 31, 2010**

<b>Matter Code</b>	<b>Project Category</b>	<b>Hours</b>	<b>Amount</b>
0003	Claim Analysis Objection, Resolution & Estimation (Asbestos)	6.4	\$ 4,682.00
0013	Business Operations	0.8	610.00
0014	Case Administration	10.5	1,995.00
0015	Claims Analysis/Objections/Administration (Non-Asbestos)	0.2	139.00
0017	Committee, Creditors', Noteholders', or Equity Holders'	15.1	10,860.50
0018	Fee Application, Applicant	8.8	3,320.50
0019	Creditor Inquiries	0.9	769.50
0020	Fee Application, Others	5.2	1,594.00
0021	Employee Benefits, Pension	3.6	2,502.00
0022	Environmental Matters/Regulations/Litigation	9.3	6,436.50
0036	Plan and Disclosure Statement	5.3	4,037.50
	<b>Total</b>	<b>66.1</b>	<b>\$ 36,946.50</b>

## STROOCK

## INVOICE

DATE	June 17, 2010
INVOICE NO.	507738
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through May 31, 2010, including:

RE	Claim Analysis Objection, Resolution & Estimation (Asbestos) 699843 0003
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DATE	DESCRIPTION	NAME	HOURS
05/10/2010	Memorandum to L. Esayan re: inquiry with respect to North Star insurance.	Krieger, A.	0.1
05/20/2010	Review MCC pleadings re: claims issues.	Pasquale, K.	0.8
05/25/2010	Attend to Libby claimants, Debtors and FCR's pleading responding in opposition to MMC claims and MMC's objection to Libby claimants' participation.	Krieger, A.	1.6
05/25/2010	Review pleadings re: Libby, Debtors, FCR re: MMC claims.	Kruger, L.	0.3
05/26/2010	Attend to proposed settlement between Grace and Harper Insurance Ltd. and preparation of Committee memorandum thereon.	Krieger, A.	3.6

SUMMARY OF HOURS	HOURS	RATE	TOTAL
STROOCK & STROOCK & LAVAN LLP • NEW YORK • LOS ANGELES • MIAMI			
180 MAIDEN LANE, NEW YORK, NY 10038-4982 TEL 212.806.5400 FAX 212.806.6006 WWW.STROOCK.COM			

# STROOCK

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	5.3	\$ 695	\$ 3,683.50
Kruger, Lewis	0.3	995	298.50
Pasquale, Kenneth	0.8	875	700.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 4,682.00
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TOTAL FOR THIS MATTER	\$ 4,682.00
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## STROOCK

RE	Business Operations 699843 0013
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DATE	DESCRIPTION	NAME	HOURS
05/17/2010	Attend to Capstone memorandum re: Grace Brazil's acquisition and memorandum to Capstone re: questions and other related matters.	Krieger, A.	0.2
05/18/2010	Attend to Capstone memorandum Grace Brazil acquisition.	Krieger, A.	0.1
05/20/2010	Attend to Capstone memorandum re: Grace Brazil's acquisition of concrete and cement additive business and provide comments thereon.	Krieger, A.	0.2
05/21/2010	Review Capstone report on WRG acquisition.	Pasquale, K.	0.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.5	\$ 695	\$ 347.50
Pasquale, Kenneth	0.3	875	262.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 610.00
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TOTAL FOR THIS MATTER	\$ 610.00
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## STROOCK

RE	Case Administration 699843 0014
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DATE	DESCRIPTION	NAME	HOURS
05/03/2010	Obtain and circulate recently docketed pleadings in main case (.4); review case docket nos. 01-771, 09-644 and 09-807 (.3).	Mohamed, D.	0.7
05/04/2010	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.3
05/05/2010	Review case docket nos. 01-771, 09-644 and 09-807.	Mohamed, D.	0.3
05/06/2010	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.4
05/07/2010	Review case docket nos. 01-771, 09-644 and 09-807.	Mohamed, D.	0.3
05/11/2010	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.2
05/12/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.4); review case docket nos. 01-771, 09-644 and 09-807 (.3); obtain documents for attorney review (.2).	Mohamed, D.	1.1
05/13/2010	Obtain and circulate recently docketed pleadings in main case (.3); obtain pleadings for attorney review (.4).	Mohamed, D.	0.7
05/14/2010	Obtain and circulate recently docketed pleadings in main case (.5); review case file documents (1.3); review case docket nos. 01-771, 09-644 and 09-807 (.3).	Mohamed, D.	2.1
05/17/2010	Obtain and circulate recently docketed pleadings in main case (.2); review case docket nos. 01-771, 09-644 and 09-807 (.3).	Mohamed, D.	0.5
05/18/2010	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.4

## STROOCK

DATE	DESCRIPTION	NAME	HOURS
05/19/2010	Review case docket nos. 01-771, 09-644 and 09-807.	Mohamed, D.	0.3
05/20/2010	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.6
05/21/2010	Obtain and circulate recently docketed pleadings in main case (.4); review case docket nos. 01-771, 09-644 and 09-807 (.3).	Mohamed, D.	0.7
05/24/2010	Obtain and circulate recently docketed pleadings in main case (.3); review case docket nos. 01-771, 09-644 and 09-807 (.3).	Mohamed, D.	0.6
05/26/2010	Obtain and circulate recently docketed pleadings in main case (.5); review case docket nos. 01-771, 09-644 and 09-807 (.3).	Mohamed, D.	0.8
05/28/2010	Obtain and circulate recently docketed pleadings in main case (.2); review case docket nos. 01-771, 09-644 and 09-807 (.3).	Mohamed, D.	0.5

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Mohamed, David	10.5	\$ 190	\$ 1,995.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,995.00
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TOTAL FOR THIS MATTER	\$ 1,995.00
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## STROOCK

RE	Claims Analysis/Objections/Administration (Non-Asbestos) 699843 0015
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DATE	DESCRIPTION	NAME	HOURS
05/06/2010	Attend to recent filings, orders.	Krieger, A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.2	\$ 695	\$ 139.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 139.00
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TOTAL FOR THIS MATTER	\$ 139.00
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## STROOCK

RE	Committee, Creditors', Noteholders', or Equity Holders' 699843 0017
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DATE	DESCRIPTION	NAME	HOURS
05/10/2010	Attend to Debtors' motion for approval of settlement agreement with North Star Reinsurance Corporation and prepare memorandum for the Committee thereon.	Krieger, A.	3.1
05/10/2010	Review memo to Committee re: North Star settlement.	Kruger, L.	0.3
05/11/2010	Memorandum to the Committee re: North Star Reinsurance Corp. settlement.	Krieger, A.	0.3
05/20/2010	Attend to memorandum for the Committee re: proposed settlement of Grau parties' environmental claims against Grace.	Krieger, A.	1.8
05/21/2010	Prepare draft memorandum for the Committee re: Grau Settlement.	Krieger, A.	1.3
05/25/2010	Memorandum to the Committee re: Grau settlement.	Krieger, A.	3.1
05/25/2010	Review memo re: Grau settlement.	Kruger, L.	0.2
05/25/2010	Attention to draft memo re: proposed settlement.	Pasquale, K.	0.2
05/26/2010	T/c bank debt holder re: status of Chapter 11, review settlement between Grace & Harper (.2); review draft memo re: same to Committee (.2).	Kruger, L.	0.4
05/27/2010	Attend to memorandum re: Harper Insurance Settlement.	Krieger, A.	1.4
05/28/2010	Attend to Committee memo re: Harper settlement and exchanged memoranda with L. Esayian re: requested additional information and attend to underlying settlement agreement.	Krieger, A.	2.8

## STROOCK

DATE	DESCRIPTION	NAME	HOURS
05/28/2010	Review memo to Committee re: Harper settlement.	Kruger, L.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	13.8	\$ 695	\$ 9,591.00
Kruger, Lewis	1.1	995	1,094.50
Pasquale, Kenneth	0.2	875	175.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 10,860.50
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TOTAL FOR THIS MATTER	\$ 10,860.50
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## STROOCK

RE	Fee Application, Applicant 699843 0018
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DATE	DESCRIPTION	NAME	HOURS
05/12/2010	Attend to firm's 36th quarterly fee application.	Krieger, A.	0.6
05/13/2010	Exchanged memoranda with MM, DM re: 36th quarterly fee application (.2); attend to further revision to 36th quarterly (.8).	Krieger, A.	1.0
05/17/2010	Memorandum to DM re: 36th quarterly fee application.	Krieger, A.	0.2
05/17/2010	Review Stroock's thirty-sixth quarterly fee application and made changes.	Mohamed, D.	0.5
05/20/2010	Finalize SSL thirty-sixth quarterly fee application for filing (.8); prepare certificate of service re: same and forward to local counsel for filing (.7); prepare and effectuate service re: fee application (.6).	Mohamed, D.	2.1
05/20/2010	Attention to quarterly fee application.	Pasquale, K.	0.6
05/21/2010	Prepare Stroock's 109th monthly fee application.	Mohamed, D.	0.4
05/24/2010	Review/revise April 2010 invoice.	Magzamen, M.	1.1
05/27/2010	Attend to April 2010 fee statement.	Krieger, A.	0.4
05/28/2010	Finalize Stroock's 109th monthly fee application for filing (.6); prepare certificate of service re: same and forward to local counsel for filing (.6); prepare and effectuate service re: fee application (.7).	Mohamed, D.	1.9

SUMMARY OF HOURS	HOURS	RATE	TOTAL
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# STROOCK

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	2.2	\$ 695	\$ 1,529.00
Magzamen, Michael	1.1	305	335.50
Mohamed, David	4.9	190	931.00
Pasquale, Kenneth	0.6	875	525.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 3,320.50
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TOTAL FOR THIS MATTER	\$ 3,320.50
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## STROOCK

RE	Creditor Inquiries 699843 0019
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DATE	DESCRIPTION	NAME	HOURS
05/04/2010	Telephone conference creditor re: proposed confirmation order.	Pasquale, K.	0.3
05/21/2010	Telephone conference creditor re: plan status.	Pasquale, K.	0.3
05/26/2010	Telephone call creditor re: case status.	Krieger, A.	0.1
05/27/2010	Telephone conference creditor re: confirmation status.	Pasquale, K.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.1	\$ 695	\$ 69.50
Pasquale, Kenneth	0.8	875	700.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 769.50
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TOTAL FOR THIS MATTER	\$ 769.50
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## STROOCK

RE	Fee Application, Others 699843 0020
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DATE	DESCRIPTION	NAME	HOURS
05/06/2010	Attend to other professionals' fee applications, certifications.	Krieger, A.	0.2
05/10/2010	Attend to other professionals' fee applications, certifications, fee auditor's reports.	Krieger, A.	0.2
05/12/2010	Finalize Capstone's 74th monthly fee application for filing (.6); prepare notice and certificate of service re: same and forward to local counsel for filing (.7); prepare and effectuate service re: fee application (.6).	Mohamed, D.	1.9
05/13/2010	Finalize Capstone's 25th quarterly fee application for filing (.8); prepare notice and certificate of service re: same and forward to local counsel for filing (.7); prepare and effectuate service re: fee application (.6).	Mohamed, D.	2.1
05/20/2010	Attend to fee applications of other professionals (.7) and motion to re-open fraudulent conveyance adversary to permit filing of remaining fee applications (.1).	Krieger, A.	0.8

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	1.2	\$ 695	\$ 834.00
Mohamed, David	4.0	190	760.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,594.00
TOTAL FOR THIS MATTER	\$ 1,594.00

## STROOCK

RE	Employee Benefits, Pension 699843 0021
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DATE	DESCRIPTION	NAME	HOURS
05/12/2010	Attend to pension related issues and case law.	Krieger, A.	3.1
05/20/2010	Attend to Capstone memo re: conversation with AON representatives and telephone call J. Dolan re: discussion.	Krieger, A.	0.5

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	3.6	\$ 695	\$ 2,502.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 2,502.00
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TOTAL FOR THIS MATTER	\$ 2,502.00
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## STROOCK

RE	Environmental Matters/Regulations/Litigation 699843 0022
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DATE	DESCRIPTION	NAME	HOURS
05/03/2010	Attend to Oldon LP correspondence (.1); telephone call J. Baer re: claims asserted by Oldon (.1).	Krieger, A.	0.2
05/04/2010	Telephone call counsel for Oldon LP Communication re: environmental claims under negotiation, claims process, status of confirmation and emergence (.4); telephone call J. Baer re: Oldon site liabilities and EPA discussions regarding site remediation (.2).	Krieger, A.	0.6
05/13/2010	Attend to proposed claims settlement re: Grau claim for environmental remediation (.1); memorandum to R. Higgins re: inquiry regarding same (.1); attend to proofs of claim and further memorandum to R. Higgins seeking additional information (.3).	Krieger, A.	0.5
05/19/2010	Attend to R. Higgins' memorandum re: underlying agreement for proposed settlement of Grace claims and review documentation.	Krieger, A.	1.6
05/20/2010	Memorandum to R. Higgins re: additional inquiries re: Grau claim settlement (.2); exchanged memoranda with R. Higgins re: conference call to discuss outstanding questions (.2); telephone conference R. Higgins re proposed claim settlement re: issues and subsequent memorandum re: additional issue (.5).	Krieger, A.	0.9
05/21/2010	Telephone call R. Higgins re: conference call to discuss Grau Settlement.	Krieger, A.	0.1
05/24/2010	Review documentation in preparation of conference call with Grace counsel re Grau settlement conference call with Grace counsel and revise committee memorandum thereon.	Krieger, A.	4.2



## STROOCK

DATE	DESCRIPTION	NAME	HOURS
05/25/2010	Telephone conversation with A. Krieger re: Grau.	Berg, M.	0.6
05/25/2010	Telephone call M. Berg re: Grau settlement.	Krieger, A.	0.5
05/27/2010	Memorandum to R. Higgins re: Committee position on Grau Settlement.	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Berg, Madelaine	0.6	\$ 650	\$ 390.00
Krieger, Arlene G.	8.7	695	6,046.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 6,436.50
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TOTAL FOR THIS MATTER	\$ 6,436.50
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# STROOCK

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RE	Expenses
	699843 0024

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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 0.00
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MATTER DISBURSEMENT SUMMARY

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Outside Messenger Service	\$ 119.60
Long Distance Telephone	100.91
O/S Information Services	320.64
Westlaw	229.75

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TOTAL DISBURSEMENTS/CHARGES	\$ 770.90
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TOTAL FOR THIS MATTER	\$ 770.90
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## STROOCK

RE	Plan and Disclosure Statement 699843 0036
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DATE	DESCRIPTION	NAME	HOURS
05/06/2010	Attend to proposed form of confirmation order.	Krieger, A.	2.8
05/06/2010	Review proposed form of confirmation order.	Kruger, L.	1.0
05/11/2010	Complete review of proposed confirmation order.	Krieger, A.	0.9
05/12/2010	Exchanged memoranda with R. Cobb re: plan terms.	Krieger, A.	0.3
05/26/2010	Review debtors' 9019 motion re: Harper Insurance.	Pasquale, K.	0.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	4.0	\$ 695	\$ 2,780.00
Kruger, Lewis	1.0	995	995.00
Pasquale, Kenneth	0.3	875	262.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 4,037.50
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TOTAL FOR THIS MATTER	\$ 4,037.50
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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 36,946.50
TOTAL DISBURSEMENTS/CHARGES	\$ 770.90
TOTAL BILL	\$ 37,717.40

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.  
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.